

Taxation statistics 2009–10

Table 15: Personal tax

Taxpayers with business income, selected items, by total business income, 2009–10 income year¹

Part A: Tax Office calculated and miscellaneous items

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

* Taxpayers with Total business income greater than \$0.

1 The statistics for the 2009–10 income year were sourced from 2010 individual income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information, please refer to the 'Source of personal tax statistics' section in the 'Personal tax' chapter of *Taxation statistics 2009–10*.

Taxation statistics 2009–10

Table 15: Personal tax

Taxpayers with business income, selected items, by total business income, 2009–10 income year¹

Part A: Tax Office calculated and miscellaneous items

		Loss/nil	\$1-\$10,000	\$10,001-\$50,000	\$50,001-\$75,000	\$75,001-\$100,000	\$100,001-\$250,000
Total individuals	no.	1,355	295,360	394,120	119,240	58,045	109,135
Number of tax agent returns	no.	795	248,145	356,805	111,505	54,760	103,740
Number of e-tax returns	no.	365	33,415	23,595	4,695	1,860	2,780
Number of other self-preparer returns	no.	195	13,800	13,720	3,040	1,425	2,610
Gross tax	no.	990	252,450	354,090	110,315	52,970	97,990
	\$	16,308,337	2,370,136,623	2,455,641,040	889,589,532	600,408,854	1,638,815,667
Complementary tax	no.	5	2,530	3,320	890	515	1,225
	\$	1,225	524,773	1,007,300	367,679	248,295	746,885
Net tax	no.	825	186,430	238,380	94,890	47,430	89,160
	\$	16,196,510	2,234,963,259	2,070,848,619	774,781,720	584,913,667	1,640,717,462
Medicare levy	no.	755	169,760	207,035	84,925	43,450	82,935
	\$	911,619	150,096,777	153,514,271	62,166,253	38,883,871	95,120,561
Medicare levy surcharge	no.	15	3,345	3,190	1,005	1,005	3,345
	\$	14,229	2,873,487	2,756,807	898,576	861,783	3,267,990
HELP assessment debt	no.	45	8,675	4,535	1,850	1,065	1,835
	\$	140,718	28,252,629	15,705,832	5,871,619	3,941,543	8,437,573
Supplementary loan assessment debt	no.	5	1,180	600	305	160	350
	\$	13,347	1,985,794	1,048,115	457,557	329,388	820,536
Assessment issued	no.	1,080	223,525	285,375	102,095	50,680	95,645
	\$	14,920,550	1,985,840,121	1,811,713,518	703,539,916	538,779,171	1,534,536,496
Tax payable	no.	120	29,665	98,440	50,405	27,815	55,080
	\$	1,695,547	192,036,224	363,439,380	231,449,329	188,853,299	543,743,091
Tax refundable	no.	1,080	228,110	222,875	57,590	25,725	45,825
	\$	-6,155,979	-602,665,144	-631,971,791	-188,499,007	-98,508,504	-228,389,437

Taxation statistics 2009–10

Table 15: Personal tax

Taxpayers with business income, selected items, by total business income, 2009–10 income year¹

Part A: Tax Office calculated and miscellaneous items

		\$250,001- \$500,000	\$500,001- \$1,000,000	\$1,000,001- \$2,000,000	\$2,000,001- \$10,000,000	\$10,000,001 or more	Total
Total individuals	no.	38,425	17,470	7,060	3,735	450	1,044,390
Number of tax agent returns	no.	36,895	16,835	6,770	3,505	415	940,170
Number of e-tax returns	no.	675	260	130	115	25	67,915
Number of other self-preparer returns	no.	855	375	155	115	10	36,305
Gross tax	no.	33,780	15,355	6,035	2,945	280	927,200
	\$	1,087,846,232	1,051,202,165	754,546,276	414,330,291	57,805,800	11,336,630,817
Complementary tax	no.	385	145	50	20	0	9,075
	\$	388,631	156,198	60,809	27,705	0	3,529,500
Net tax	no.	31,465	14,595	5,755	2,765	255	711,950
	\$	1,114,602,776	1,085,167,036	779,229,507	427,536,638	59,707,808	10,788,665,002
Medicare levy	no.	29,880	14,135	5,595	2,660	245	641,375
	\$	53,080,295	44,079,738	28,891,115	15,469,727	2,077,480	644,291,707
Medicare levy surcharge	no.	1,480	645	255	110	10	14,405
	\$	1,817,742	895,593	398,160	257,216	34,398	14,075,981
HELP assessment debt	no.	415	160	60	55	5	18,700
	\$	2,099,668	803,103	252,130	317,738	15,090	65,837,643
Supplementary loan assessment debt	no.	75	30	10	15	5	2,730
	\$	211,634	54,481	38,253	47,910	2,294	5,009,309
Assessment issued	no.	34,110	15,900	6,475	3,400	380	818,675
	\$	1,058,404,964	1,033,790,934	747,440,126	394,492,479	47,898,188	9,871,356,463
Tax payable	no.	20,045	9,400	3,740	1,665	110	296,485
	\$	343,555,520	284,939,807	188,472,273	118,301,867	22,193,602	2,478,679,939
Tax refundable	no.	15,885	7,240	3,015	1,900	310	609,545
	\$	-125,665,477	-82,380,176	-50,163,030	-35,387,132	-9,786,409	-2,059,572,086